

EXHIBIT 2**Invoice**

Invoice Number: 022234
Invoice Date: 11/30/2018
GC Project # 100005-002
Project Name 77 American Petroleum Services
Stack 6-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:**SUMMARY**

77 American Petroleum Services
 9543 Bissonet Street, Suite 301
 Houston, TX 77036

Shore Power charges from November 1 through
 November 30, 2018.

Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

DESCRIPTION**AMOUNT**

77 American Petroleum Services:Shore Power
 287 KWH @ \$0.25/KWH

71.75

4494 CURRENT 11/30/2018
 4207 PREVIOUS 11/01/2018

Subtotal: 71.75
Sales Tax: 0.00
Invoice Total: 71.75

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred
 Method of Payment):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions
 (Foreign Currency):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:**** Mail Checks To: ****

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056



Invoice

Invoice Number: 022698
Invoice Date: 12/31/2018
GC Project # 100005-002
Project Name 77 American Petroleum Services
Stack 6-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

77 American Petroleum Services
 9543 Bissonet Street, Suite 301
 Houston, TX 77036

Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

SUMMARY

Shore power fees from December 1, 2018 through January 2, 2019.

DESCRIPTION

AMOUNT

77 American Petroleum Services:Shore Power
 313 KWH @ \$0.25/KWH

78.25

4807 CURRENT 01/02/2019
 4494 PREVIOUS 11/30/2018

Subtotal: 78.25
Sales Tax: 0.00
Invoice Total: 78.25

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred
 Method of Payment):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions
 (Foreign Currency):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

**** Mail Checks To: ****

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056

DATE:

1/2/2019

METER #:

77 APS

JOB/LOCATION: 100005-002-002-001

CURRENT READING: 4807

(LESS)

PREVIOUS READING 4494

USAGE

313

(TIMES)

METER MULTIPLIER

KWH

313

Notes: Shore Power



Invoice

Invoice Number: 026415
Invoice Date: 1/28/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

SUMMARY

Berthage fees for the month of February 2019.

DESCRIPTION

AMOUNT

Pacific Drilling: Berthage
28 Days @ \$1000/Day

28,000.00

Subtotal: 28,000.00
Sales Tax: 0.00
Invoice Total: 28,000.00

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred
 Method of Payment):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions
 (Foreign Currency):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

**** Mail Checks To: ****

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056



Invoice

Invoice Number: 026416
Invoice Date: 2/28/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

SUMMARY

Berthage Fees for March 2019

DESCRIPTION

AMOUNT

Pacific Drilling: Berthage 31 Days @ \$1000/Day 03/01/2019 to 03/31/2019	31,000.00
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Subtotal:	31,000.00
Sales Tax:	0.00
Invoice Total:	31,000.00

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred Method of Payment):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions (Foreign Currency):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

**** Mail Checks To: ****

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056



Invoice

Invoice Number: 026417
Invoice Date: 2/28/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

SUMMARY

Shore Power Fees for the months of January and February 2019.

DESCRIPTION

AMOUNT

Pacific Drilling: Shore Power	138.50
January 2019 295 KWH @ \$0.25/KWH	
5102 CURRENT 01/31/2019	
4807 PREVIOUS 12/31/2018	
February 2019 259 KWH @ \$0.25/KWH	
5361 CURRENT 02/28/2019	
5102 PREVIOUS 01/31/2019	

Subtotal:	138.50
Sales Tax:	0.00
Invoice Total:	138.50

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred Method of Payment):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions (Foreign Currency):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

**** Mail Checks To: ****

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056

DATE:

01/31/2019

METER #:

Pacific 12

JOB/LOCATION: 100005-002-002-001

CURRENT READING: 5102
(LESS)

(LESS)

PREVIOUS READING _____ **4807**

USAGE	295
(TIMES)	

(TIMES)

METER MULTIPLIER

KWH 295

Notes: SHORE POWER

DATE:

2/28/2019

METER #:

Pacific 12

JOB/LOCATION:

CURRENT READING:

5361

(LESS)

PREVIOUS READING

5102

USAGE

259

(TIMES)

METER MULTIPLIER

KWH

259

Notes: SHORE POWER



Invoice

Invoice Number: 026418
Invoice Date: 3/31/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

SUMMARY

Berthage fees for the month of April 2019

DESCRIPTION

AMOUNT

Pacific Drilling: Berthage 31 Days @ \$1000/Day 03/01/2019 to 03/31/2019	30,000.00
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Subtotal:	30,000.00
Sales Tax:	0.00
Invoice Total:	30,000.00

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred Method of Payment):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions (Foreign Currency):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

** Mail Checks To: **

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056



Invoice

Invoice Number: 026419
Invoice Date: 3/31/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

SUMMARY

Shore power for the month of March 2019

DESCRIPTION

AMOUNT

Pacific Drilling: Shore Power	75.50
March 2019 302 KWH @ \$0.25/KWH	
5663 CURRENT 03/31/2019	
5361 PREVIOUS 02/28/2019	

Subtotal:	75.50
Sales Tax:	0.00
Invoice Total:	75.50

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred Method of Payment):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions (Foreign Currency):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

** Mail Checks To: **

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056

DATE:

3/31/2019

METER #:

Pacific 12

JOB/LOCATION:

CURRENT READING: 5663
(LESS)

PREVIOUS READING 5361

USAGE 302
(TIMES)

METER MULTIPLIER

KWH 302

Notes: SHORE POWER



Invoice

Invoice Number: 026420
Invoice Date: 4/30/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

SUMMARY

Berthage for the month of May 2019

DESCRIPTION

AMOUNT

Pacific Drilling: Berthage 31 Days @ \$1000/Day 05/01/2019 to 05/31/2019	31,000.00
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Subtotal:	31,000.00
Sales Tax:	0.00
Invoice Total:	31,000.00

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred
 Method of Payment):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions
 (Foreign Currency):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

**** Mail Checks To: ****

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056



Invoice

Invoice Number: 026421
Invoice Date: 5/1/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

SUMMARY

Shore Power charges for April 2019

DESCRIPTION

AMOUNT

Pacific Drilling: Shore Power	22.25
March 2019 302 KWH @ \$0.25/KWH	
5663 CURRENT 03/31/2019	
5361 PREVIOUS 02/28/2019	

Subtotal:	22.25
Sales Tax:	0.00
Invoice Total:	22.25

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred Method of Payment):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions (Foreign Currency):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

** Mail Checks To: **

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056

DATE:

5/1/2019

METER #:

77 APS

JOB/LOCATION: 100005-002-002-001

CURRENT READING:	5752
(LESS)	

PREVIOUS READING	5663
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USAGE	89
(TIMES)	

METER MULTIPLIER	
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KWH	89
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Notes: SHORE POWER



Invoice

Invoice Number: 026422
Invoice Date: 5/31/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

SUMMARY

Berthage fees for June 2019

DESCRIPTION

AMOUNT

Pacific Drilling: Berthage 30 Days @ \$1000/Day 06/01/2019 to 06/30/2019	30,000.00
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Subtotal:	30,000.00
Sales Tax:	0.00
Invoice Total:	30,000.00

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred Method of Payment):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions (Foreign Currency):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

**** Mail Checks To: ****

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056



Invoice

Invoice Number: 026423
Invoice Date: 6/30/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

SUMMARY

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

Berthage fees for July 2019

DESCRIPTION

AMOUNT

Pacific Drilling: Berthage 31 Days @ \$1000/Day 07/01/2019 to 07/31/2019	31,000.00
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Subtotal:	31,000.00
Sales Tax:	0.00
Invoice Total:	31,000.00

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred
 Method of Payment):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions
 (Foreign Currency):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

**** Mail Checks To: ****

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056



Invoice

Invoice Number: 026856
Invoice Date: 7/31/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

SUMMARY

Berthage fees for the month of July 2019. Shore power charges to be billed at a later date.

DESCRIPTION

AMOUNT

Pacific Drilling: Berthage 31 Days @ \$1000/Day 07/01/2019 to 07/31/2019	31,000.00
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Subtotal:	31,000.00
Sales Tax:	0.00
Invoice Total:	31,000.00

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred Method of Payment):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions (Foreign Currency):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

** Mail Checks To: **

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056



Invoice

Invoice Number: 027682
Invoice Date: 9/30/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

SUMMARY

Pacific Drilling Shipyard Services Berthage for September 2019.

DESCRIPTION

AMOUNT

Pacific Drilling: Berthage 30 Days @ \$1000/Day 09/01/2019 to 09/30/2019	30,000.00
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Subtotal:	30,000.00
Sales Tax:	0.00
Invoice Total:	30,000.00

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred Method of Payment):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions (Foreign Currency):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

**** Mail Checks To: ****

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056



Invoice

Invoice Number: 028303
Invoice Date: 10/31/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

SUMMARY

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

Pacific Drilling: Pacific 12 Berthage for October 2019.

DESCRIPTION

AMOUNT

Pacific Drilling: Berthage 31 Days @ \$1000/Day 10/01/2019 to 10/31/2019	31,000.00
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Subtotal:	31,000.00
Sales Tax:	0.00
Invoice Total:	31,000.00

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred Method of Payment):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions (Foreign Currency):
 Beneficiary Name: Gulf Copper & Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

** Mail Checks To: **

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056



Invoice

Invoice Number: 027408
Invoice Date: 8/31/2019
GC Project # 100005-002
Project Name Pacific Drilling Shipyard Services 6-26-2014
Terms: Net 30 Days
Purchase Order:

BILL TO:

SUMMARY

Pacific Drilling
 The Phoenix Centre
 George Belleville, St. Michael,
 ATTN: Adrian Guevara
 Adrian@77aps.com; administracion@77aps.com; mery@77aps.com

Pacific Drilling August 2019 Berthage

DESCRIPTION

AMOUNT

Pacific Drilling: Berthage 31 Days @ \$1000/Day 08/01/2019 to 08/31/2019	31,000.00
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Subtotal:	31,000.00
Sales Tax:	0.00
Invoice Total:	31,000.00

WIRE TRANSFER INSTRUCTIONS:

DOMESTIC Wiring Instructions (Preferred
 Method of Payment):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account#: 070058180
 Receiving Bank: BBVA COMPASS
 ABA#: 062001186
 Swift Code: CPASUS44

INTERNATIONAL Wiring Instructions
 (Foreign Currency):
 Beneficiary Name: Gulf Copper &
 Manufacturing Corporation
 Beneficiary Account# 070058180
 Receiving Bank: BBVA Compass
 ABA#: 062001186
 Swift Code: CPASUS44XXX

VIA CHECK:

** Mail Checks To: **

Gulf Copper & Manufacturing Corp.
 PO Box 4979
 MSC# 400
 Houston, TX 77210

Bank Information: BBVA Compass, 2200 Post Oak Blvd. 21st Floor Houston, TX 77056